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ANDREW B. FINBERG [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-16596 (JNP)

Monthly Payment: \$750.00 Payments / Month: 1 Current Trustee Comp.: 9.60%

Norman E. Rolle and Aisha M. Rolle 205 Lanning Avenue Penns Grove, NJ 08069

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
09/11/2023	\$287.00	09/22/2023	\$287.00	10/06/2023	\$287.00	10/20/2023	\$287.00
11/03/2023	\$287.00	11/17/2023	\$343.86	12/01/2023	\$343.86	12/15/2023	\$343.86

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NORMAN E. ROLLE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ERIC J. CLAYMAN, ESQUIRE	13	\$4,063.00	\$1,918.95	\$2,144.05	\$1,918.95
1	ALLY FINANCIAL	24	\$31,131.92	\$0.00	\$31,131.92	\$0.00
2	AMERICAN COLLECTIONS ENTERPRISES	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CITY ELECTRIC COMPANY	33	\$1,723.91	\$0.00	\$0.00	\$0.00
4	AVANT/WEBBANK	33	\$0.00	\$0.00	\$0.00	\$0.00
5	BTD RADIOLOGY AT SALEM PA	33	\$0.00	\$0.00	\$0.00	\$0.00
6	BAYADA AT INSPIRA HOME HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,001.92	\$0.00	\$0.00	\$0.00
8	CITIBANK, N.A.	33	\$485.99	\$0.00	\$0.00	\$0.00
9	CLAYMAN LAW LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE, N.A.	33	\$243.52	\$0.00	\$0.00	\$0.00
11	CARNEYS POINT TWP. SEWERAGE AUTHORITY	24	\$394.44	\$0.00	\$394.44	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$1,197.33	\$0.00	\$0.00	\$0.00
13	CHARLES A. EVANS, DMD	33	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$387.84	\$0.00	\$0.00	\$0.00
15	MIDLAND CREDIT MANAGEMENT, INC.	33	\$364.11	\$0.00	\$0.00	\$0.00
16	MIDLAND CREDIT MANAGEMENT, INC.	33	\$377.79	\$0.00	\$0.00	\$0.00
17	QUANTUM3 GROUP, LLC	33	\$769.69	\$0.00	\$0.00	\$0.00
18	CONVERGENT	33	\$0.00	\$0.00	\$0.00	\$0.00
19	COOPER UNIVERSITY HEALTHCARE	33	\$0.00	\$0.00	\$0.00	\$0.00
20	CREDIT COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
21	LVNV FUNDING, LLC	33	\$60.85	\$0.00	\$0.00	\$0.00
22	DISCOVER BANK	33	\$1,019.38	\$0.00	\$0.00	\$0.00
23	DIVERSIFIED ADJUSTMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
24	DRS. LEINEN & LAPALOMENTO, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
25	U.S. DEPARTMENT OF EDUCATION	33	\$107,524.14	\$0.00	\$0.00	\$0.00
26	ERC	33	\$0.00	\$0.00	\$0.00	\$0.00
27	EASTERN DENTAL OF WOODBURY HEIGHTS	33	\$0.00	\$0.00	\$0.00	\$0.00

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Cultor Name Livi			Document	Page 2 of 3			
20	CL#	Creditor Name		Claim Amt.	Amt. Paid.	Balance Due	
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56 SOUTH JERSEY GAS 33 \$0.00 \$0.00 \$0.00 \$0.00 57 SPRING OAKS CAPITAL SPV, LLC 33 \$834.79 \$0.00 \$0.00 \$0.00 58 SYNERGY ORTHOPEDICS 33 \$0.00 \$0.00 \$0.00 \$0.00 59 TBOM - MILESTONE 33 \$0.00 \$0.00 \$0.00 \$0.00 60 TD BANK USA/TARGET 33 \$0.00 \$0.00 \$0.00 \$0.00 61 U.S. TRUSTEE 0 \$0.00 \$0.00 \$0.00 \$0.00 62 UNITED COLLECTION BUREAU INC. 33 \$0.00 \$0.00 \$0.00 \$0.00 63 UPSTART/FINWISE BANK 33 \$0.00 \$0	54	QUANTUM3 GROUP, LLC	33	\$121.92	\$0.00	\$0.00	\$0.00
57 SPRING OAKS CAPITAL SPV, LLC 33 \$834.79 \$0.00 \$0.00 \$0.00 58 SYNERGY ORTHOPEDICS 33 \$0.00 \$0.00 \$0.00 \$0.00 59 TBOM - MILESTONE 33 \$0.00 \$0.00 \$0.00 \$0.00 60 TD BANK USA/TARGET 33 \$0.00 \$0.00 \$0.00 \$0.00 61 U.S. TRUSTEE 0 \$0.00 \$0.00 \$0.00 \$0.00 62 UNITED COLLECTION BUREAU INC. 33 \$0.00 \$0.00 \$0.00 \$0.00 63 UPSTART/FINWISE BANK 33 \$0.00 \$0.00 \$0.00 \$0.00 64 LVNV FUNDING, LLC 33 \$627.54 \$0.00 \$0.00 \$0.00 65 XFINITY CH 33 \$0.00 \$0.00 \$0.00 \$0.00 66 XFINITY CH 33 \$0.00 \$0.00 \$0.00 \$0.00 67 AISHA M. ROLLE 0 \$0.00 \$0.00 \$0.00 \$0.00	55	SOURCE RECEIVABLES MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
58 SYNERGY ORTHOPEDICS 33 \$0.00 \$0.00 \$0.00 \$0.00 59 TBOM - MILESTONE 33 \$0.00 \$0.00 \$0.00 \$0.00 60 TD BANK USA/TARGET 33 \$0.00 \$0.00 \$0.00 \$0.00 61 U.S. TRUSTEE 0 \$0.00 \$0.00 \$0.00 \$0.00 62 UNITED COLLECTION BUREAU INC. 33 \$0.00 \$0.00 \$0.00 \$0.00 63 UPSTART/FINWISE BANK 33 \$0.00 \$0.00 \$0.00 \$0.00 64 LVNV FUNDING, LLC 33 \$627.54 \$0.00 \$0.00 \$0.00 65 XFINITY 0 \$0.00 \$0.00 \$0.00 \$0.00 66 XFINITY 0 \$0.00 \$0.00 \$0.00 \$0.00 67 AISHA M. ROLLE 0 \$0.00 \$0.00 \$0.00 \$0.00 68 ERIC J CLAYMAN 0 \$0.00 \$0.00 \$0.00 \$0.00	56	SOUTH JERSEY GAS	33	\$0.00	\$0.00	\$0.00	\$0.00
59 TBOM - MILESTONE 33 \$0.00	57	SPRING OAKS CAPITAL SPV, LLC	33	\$834.79	\$0.00	\$0.00	\$0.00
60 TD BANK USA/TARGET 33 \$0.00	58	SYNERGY ORTHOPEDICS	33	\$0.00	\$0.00	\$0.00	\$0.00
61 U.S. TRUSTEE 0 \$0.00 <th< td=""><td>59</td><td>TBOM - MILESTONE</td><td>33</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></th<>	59	TBOM - MILESTONE	33	\$0.00	\$0.00	\$0.00	\$0.00
62 UNITED COLLECTION BUREAU INC. 33 \$0.00 \$0.00 \$0.00 \$0.00 63 UPSTART/FINWISE BANK 33 \$0.00 \$0.00 \$0.00 \$0.00 64 LVNV FUNDING, LLC 33 \$627.54 \$0.00 \$0.00 \$0.00 65 XFINITY CH 33 \$0.00 \$0.00 \$0.00 \$0.00 66 XFINITY 0 \$0.00 \$0.00 \$0.00 \$0.00 67 AISHA M. ROLLE 0 \$0.00 \$0.00 \$0.00 \$0.00 68 ERIC J CLAYMAN 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 69 ISABEL C. BALBOA 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 U.S. DEPARTMENT OF HOUSING & URBAN 24 \$0.00 \$0.00 \$0.00 \$0.00 71 UPSTART NETWORK, INC. 33 \$1,198.29 \$0.00 \$0.00 \$0.00 72 UPSTART NETWORK, INC. 33 \$1,786.52 <	60	TD BANK USA/TARGET	33	\$0.00	\$0.00	\$0.00	\$0.00
63 UPSTART/FINWISE BANK 33 \$0.00 \$0.00 \$0.00 \$0.00 64 LVNV FUNDING, LLC 33 \$627.54 \$0.00 \$0.00 \$0.00 65 XFINITY CH 33 \$0.00 \$0.00 \$0.00 \$0.00 66 XFINITY 0 \$0.00 \$0.00 \$0.00 \$0.00 67 AISHA M. ROLLE 0 \$0.00 \$0.00 \$0.00 \$0.00 68 ERIC J CLAYMAN 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 69 ISABEL C. BALBOA 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 U.S. DEPARTMENT OF HOUSING & URBAN 24 \$0.00 \$0.00 \$0.00 \$0.00 71 UPSTART NETWORK, INC. 33 \$2,276.35 \$0.00 \$0.00 \$0.00 72 UPSTART NETWORK, INC. 33 \$1,198.29 \$0.00 \$0.00 \$0.00 73 CAPITAL ONE, N.A. 33 \$1,786.52 \$0.00	61	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
64 LVNV FUNDING, LLC 33 \$627.54 \$0.00 \$0.00 \$0.00 65 XFINITY CH 33 \$0.00 \$0.00 \$0.00 \$0.00 66 XFINITY 0 \$0.00 \$0.00 \$0.00 \$0.00 67 AISHA M. ROLLE 0 \$0.00 \$0.00 \$0.00 \$0.00 68 ERIC J CLAYMAN 0 \$0.00 \$0.00 \$0.00 \$0.00 69 ISABEL C. BALBOA 0 \$0.00 \$0.00 \$0.00 \$0.00 70 U.S. DEPARTMENT OF HOUSING & URBAN 24 \$0.00 \$0.00 \$0.00 \$0.00 71 UPSTART NETWORK, INC. 33 \$2,276.35 \$0.00 \$0.00 \$0.00 72 UPSTART NETWORK, INC. 33 \$1,198.29 \$0.00 \$0.00 \$0.00 73 CAPITAL ONE, N.A. 33 \$264.54 \$0.00 \$0.00 \$0.00 75 QUANTUM3 GROUP, LLC 33 \$1,027.47 \$0.00 \$0.00 \$0.0	62	UNITED COLLECTION BUREAU INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
65 XFINITY CH 33 \$0.00 \$0.00 \$0.00 \$0.00 66 XFINITY 0 \$0.00 \$0.00 \$0.00 \$0.00 67 AISHA M. ROLLE 0 \$0.00 \$0.00 \$0.00 \$0.00 68 ERIC J CLAYMAN 0 \$0.00 \$0.00 \$0.00 \$0.00 69 ISABEL C. BALBOA 0 \$0.00 \$0.00 \$0.00 \$0.00 70 U.S. DEPARTMENT OF HOUSING & URBAN 24 \$0.00 \$0.00 \$0.00 \$0.00 71 UPSTART NETWORK, INC. 33 \$2,276.35 \$0.00 \$0.00 \$0.00 72 UPSTART NETWORK, INC. 33 \$1,198.29 \$0.00 \$0.00 \$0.00 73 CAPITAL ONE, N.A. 33 \$264.54 \$0.00 \$0.00 \$0.00 74 MIDLAND CREDIT MANAGEMENT, INC. 33 \$1,786.52 \$0.00 \$0.00 \$0.00 75 QUANTUM3 GROUP, LLC 33 \$2,30.22 \$0.00 \$0.00	63	UPSTART/FINWISE BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
66 XFINITY 0 \$0.00 \$0.00 \$0.00 \$0.00 67 AISHA M. ROLLE 0 \$0.00<	64	LVNV FUNDING, LLC	33	\$627.54	\$0.00	\$0.00	\$0.00
67 AISHA M. ROLLE 0 \$0.00 <	65	XFINITY CH	33	\$0.00	\$0.00	\$0.00	\$0.00
68 ERIC J CLAYMAN 0 \$0.00 \$0.00 \$0.00 \$0.00 69 ISABEL C. BALBOA 0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 70 U.S. DEPARTMENT OF HOUSING & URBAN 24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 71 UPSTART NETWORK, INC. 33 \$2,276.35 \$0.00 \$0.00 \$0.00 72 UPSTART NETWORK, INC. 33 \$1,198.29 \$0.00 \$0.00 \$0.00 73 CAPITAL ONE, N.A. 33 \$264.54 \$0.00 \$0.00 \$0.00 74 MIDLAND CREDIT MANAGEMENT, INC. 33 \$1,786.52 \$0.00 \$0.00 \$0.00 75 QUANTUM3 GROUP, LLC 33 \$1,027.47 \$0.00 \$0.00 \$0.00 76 LVNV FUNDING, LLC 33 \$230.82 \$0.00 \$0.00 \$0.00 77 PURCHASING POWER, LLC 33 \$1,508.19 \$0.00 \$0.00 \$0.00	66	XFINITY	0	\$0.00	\$0.00	\$0.00	\$0.00
69 ISABEL C. BALBOA 0 \$0.00	67	AISHA M. ROLLE	0	\$0.00	\$0.00	\$0.00	\$0.00
70 U.S. DEPARTMENT OF HOUSING & URBAN 24 \$0.00 \$0.00 \$0.00 \$0.00 71 UPSTART NETWORK, INC. 33 \$2,276.35 \$0.00 \$0.00 \$0.00 72 UPSTART NETWORK, INC. 33 \$1,198.29 \$0.00 \$0.00 \$0.00 73 CAPITAL ONE, N.A. 33 \$264.54 \$0.00 \$0.00 \$0.00 74 MIDLAND CREDIT MANAGEMENT, INC. 33 \$1,786.52 \$0.00 \$0.00 \$0.00 75 QUANTUM3 GROUP, LLC 33 \$1,027.47 \$0.00 \$0.00 \$0.00 76 LVNV FUNDING, LLC 33 \$230.82 \$0.00 \$0.00 \$0.00 77 PURCHASING POWER, LLC 33 \$1,508.19 \$0.00 \$0.00 \$0.00	68	ERIC J CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
71 ÜPSTÄRT NETWORK, INC. 33 \$2,276.35 \$0.00 \$0.00 \$0.00 72 ÜPSTÄRT NETWORK, INC. 33 \$1,198.29 \$0.00 \$0.00 \$0.00 73 CAPITAL ONE, N.A. 33 \$264.54 \$0.00 \$0.00 \$0.00 74 MIDLAND CREDIT MANAGEMENT, INC. 33 \$1,786.52 \$0.00 \$0.00 \$0.00 75 QUANTUM3 GROUP, LLC 33 \$1,027.47 \$0.00 \$0.00 \$0.00 76 LVNV FUNDING, LLC 33 \$230.82 \$0.00 \$0.00 \$0.00 77 PURCHASING POWER, LLC 33 \$1,508.19 \$0.00 \$0.00 \$0.00	69	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
72 UPSTART NETWORK, INC. 33 \$1,198.29 \$0.00 \$0.00 \$0.00 73 CAPITAL ONE, N.A. 33 \$264.54 \$0.00 \$0.00 \$0.00 74 MIDLAND CREDIT MANAGEMENT, INC. 33 \$1,786.52 \$0.00 \$0.00 \$0.00 75 QUANTUM3 GROUP, LLC 33 \$1,027.47 \$0.00 \$0.00 \$0.00 76 LVNV FUNDING, LLC 33 \$230.82 \$0.00 \$0.00 \$0.00 77 PURCHASING POWER, LLC 33 \$1,508.19 \$0.00 \$0.00 \$0.00	70	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
73 CAPITAL ONE, N.A. 33 \$264.54 \$0.00 \$0.00 \$0.00 74 MIDLAND CREDIT MANAGEMENT, INC. 33 \$1,786.52 \$0.00 \$0.00 \$0.00 75 QUANTUM3 GROUP, LLC 33 \$1,027.47 \$0.00 \$0.00 \$0.00 76 LVNV FUNDING, LLC 33 \$230.82 \$0.00 \$0.00 \$0.00 77 PURCHASING POWER, LLC 33 \$1,508.19 \$0.00 \$0.00 \$0.00	71	UPSTART NETWORK, INC.	33	\$2,276.35	\$0.00	\$0.00	\$0.00
74 MIDLAND CREDIT MANAGEMENT, INC. 33 \$1,786.52 \$0.00 \$0.00 \$0.00 75 QUANTUM3 GROUP, LLC 33 \$1,027.47 \$0.00 \$0.00 \$0.00 76 LVNV FUNDING, LLC 33 \$230.82 \$0.00 \$0.00 \$0.00 77 PURCHASING POWER, LLC 33 \$1,508.19 \$0.00 \$0.00 \$0.00	72	UPSTART NETWORK, INC.	33	\$1,198.29	\$0.00	\$0.00	\$0.00
75 QUANTUM3 GROUP, LLC 33 \$1,027.47 \$0.00 \$0.00 \$0.00 76 LVNV FUNDING, LLC 33 \$230.82 \$0.00 \$0.00 \$0.00 77 PURCHASING POWER, LLC 33 \$1,508.19 \$0.00 \$0.00 \$0.00	73	CAPITAL ONE, N.A.	33	\$264.54	\$0.00	\$0.00	\$0.00
76 LVNV FUNDING, LLC 33 \$230.82 \$0.00 \$0.00 \$0.00 77 PURCHASING POWER, LLC 33 \$1,508.19 \$0.00 \$0.00 \$0.00	74	MIDLAND CREDIT MANAGEMENT, INC.	33	\$1,786.52	\$0.00	\$0.00	\$0.00
77 PURCHASING POWER, LLC 33 \$1,508.19 \$0.00 \$0.00	75	QUANTUM3 GROUP, LLC	33	\$1,027.47	\$0.00	\$0.00	\$0.00
	76	LVNV FUNDING, LLC	33	\$230.82	\$0.00	\$0.00	\$0.00
78 PINNACLE SERVICE SOLUTIONS, LLC 33 \$510.00 \$0.00 \$0.00	77	PURCHASING POWER, LLC	33	\$1,508.19	\$0.00	\$0.00	\$0.00
	78	PINNACLE SERVICE SOLUTIONS, LLC	33	\$510.00	\$0.00	\$0.00	\$0.00

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ANDREW B. FINBERG [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 23-16596 (JNP)

Case Steps

Start Date	No. Months	Payment	
09/01/2023	1.00	\$0.00	
10/01/2023	Paid to Date	\$851.00	
11/01/2023	58.00	\$750.00	
09/01/2028	Projected end of plan		

Total payments received this period: \$2,466.58

Total paid to creditors this period: \$1,918.95

Undistributed Funds on Hand: \$310.85

Arrearages: \$634.42

Attorney: ERIC J. CLAYMAN, ESQUIRE